

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

DONNA COLLINS-LEWIS
5355 N Afton Pkwy.
Baton Rouge, LA 70806

2. Office Sought (Include title of office as well)

State Representative
East Baton Rouge Parish
District 61

OFFICE USE ONLY

Report Number: 37975

Date Filed: 1/7/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule C
Schedule E-1
Schedule E-2

3. Date of Primary 10/22/2011

This report covers from 10/3/2011 through 10/30/2011

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
X Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

7. Full Name and Address of Treasurer
KARLA M. HATCH
2959 Jackson Ave.
Baton Rouge, LA 70802

9. Name of Person Preparing Report KARLA HATCH

Daytime Telephone 225-803-3497

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 7th day of January, 2014.

Donna Collins Lewis

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

225-439-9690

Daytime Telephone

Karla M. Hatch

Signature of Treasurer

225-439-9690

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 19,100.00
2. In-kind Contributions (Schedule A-2)	\$ 1,300.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 20,400.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 20,400.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,753.81
10. Other Disbursements (Schedule E-2)	\$ 242.77
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,996.58

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 2,904.12
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 20,400.00
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,996.58
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,300.00
18. Funds on hand at close of reporting period	\$ 7,007.54

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SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 8,500.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ELWIN B. BURNS 1914 North 37th Street Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$100.00	\$100.00
BREAZEAL SACHSE & WILSON LLP P.O. Box 3197 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$500.00	\$500.00
CAJUN P.O. Box 104 Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$500.00	\$500.00
CENTENE MANAGEMENT COMPANY LLC Centene Corporation St. Louis, MO 63105 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$250.00	\$250.00
J. CHRISTOPHER ALEXANDER SR. 3751 Government St. Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$1,500.00	\$1,500.00
COMMITTEE TO ELECT HUNTER GREEN 12203 Lake Sherwood Ave. Baton Rouge, LA 70816 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/21/2011	\$1,000.00	\$1,000.00
4. SUBTOTAL (this page)		\$3,850.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$0.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
EASTPACK P.O. Box Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$2,500.00	\$2,500.00
M.M. EDWARDS 1323 Orlando Dr. Baton Rouge, LA 70815 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$100.00	\$0.00
F.G. SULLIVAN JR. CONTRACTOR LLC P.O. Box 15196 Baton Rouge, LA 70895 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$500.00	\$500.00
FAIR P.O. Box 68575 Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
FUTUREPAC LLC 564 Laurel Street Baton Rouge, LA 70801 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$1,500.00	\$1,500.00
SID GAUTREAUX CAMPAIGN COMMITTEE P.O. Box 14238 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$2,500.00	\$2,500.00
4. SUBTOTAL (this page)		\$7,600.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		\$4,500.00	TOTAL (complete only on last page of this schedule)

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
GEORGIA PACIFIC FINANCIAL MANAGEMENT LLC P.O. Box 61270 Phoenix, AZ 85082 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$250.00	\$250.00
JOHN K. PIERRE 2900 West Fork Dr. Baton Rouge, LA 70827 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$100.00	\$100.00
LAMP One American Place Suite 2040 Baton Rouge, LA 70825 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$2,500.00	\$2,500.00
LSIPP PAIN PAC P.O. Box 66575 Baton Rouge, LA 70806 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$500.00	\$500.00
TOMMIE N. GIPSON JR. 3116 Potomac Baton Rouge, LA 70808 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$100.00	\$100.00
LEON R. TARVER 16215 Chadsford Ave. Baton Rouge, LA 70817 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/12/2011	\$250.00	\$250.00
4. SUBTOTAL (this page)		\$3,700.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u>\$3,000.00</u>		TOTAL (complete only on last page of this schedule) _____	

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SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
RED STICK TRAVEL 420 Mossy Oak Avenue Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$250.00	\$250.00
RIVER PARK DEVELOPMENT LLC 19440 South Muirfield Circle Baton Rouge, LA 70810 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/20/2011	\$1,500.00	\$1,500.00
S.E.I.U. 3517 Canal Street New Orleans, LA 70119 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/14/2011	\$1,000.00	\$1,000.00
THE ACHIEVEMENT ACADEMY LLC 1150 Florida Blvd. Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/28/2011	\$100.00	\$100.00
TYRUS W. THOMAS P.O. Box 470068 Charlotte, NC 28247 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/04/2011	\$1,000.00	\$0.00
WORLD LINK OF CHURCHES P.O. Box Baton Rouge, LA 70821 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/07/2011	\$100.00	\$100.00
4. SUBTOTAL (this page)		\$3,950.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 19,100.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)		<u>\$1,000.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 8,500.00</u>

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SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
EBENAL GENERAL INC. P.O. Box 31548 Bellingham, WA 98228 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Credit Card Payment for Radio Time	10/07/2011	\$1,000.00	\$1,000.00
THE AUGUST GROUP 442 Europe Group Baton Rouge, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	Professional Services	10/14/2011	\$300.00	\$300.00
4. SUBTOTAL (this page)			\$1,300.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,300.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

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SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

1. Name and address of lender DONNA COLLINS-LEWIS 5355 N Afton Pkwy. Baton Rouge, LA 70806	2. a. Date* <u>3/31/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>2,000.00</u> d. Balance due \$ <u>2,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						
1. Name and address of lender DONNA COLLINS-LEWIS 5355 N Afton Pkwy. Baton Rouge, LA 70806	2. a. Date* <u>4/29/2011</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>436.25</u> d. Balance due \$ <u>436.25</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ _____						
3. Endorsers/Guarantors	4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 30px;"></td> <td></td> <td></td> </tr> </tbody> </table>	Date	Principal	Interest			
Date	Principal	Interest					
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.)	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)						

SCHEDULE C: DEBTS & OBLIGATIONS (OTHER THAN LOANS)

 X DEBTS OWED BY THE CAMPAIGN

 DEBTS OWED TO THE CAMPAIGN

Use this schedule to report *either* debts owed by the campaign *or* debts owed to the campaign, checking the appropriate line above. If the campaign has experienced both types of debts, then copy this page and report them separately. Never combine debts owed by and debts owed to on the same page. Debts should be reported on this schedule until repaid. When repayments are made by the campaign, a corresponding entry should be made on SCHEDULE E-1: GENERAL EXPENDITURES. When repayments are received by the campaign, a corresponding entry should be made on SCHEDULE A-3: OTHER RECEIPTS.

1. Name and Address of Creditor/Debtor	2. Outstanding Balance Beginning This Period	3. Amount(s) Incurred This Period	4. Payment(s) Made This Period (-)	5. Outstanding Balance at Close of This Period
AXIS STRATEGIES LLC 11070 Red Oak Drive Baton Rouge, LA 70815 Reason Debt Incurred: Management of Campaign For State Representative - District 61	\$0.00	\$5,000.00	\$3,000.00	\$2,000.00

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DERRICK ANDERSON 4772 Jackson Ave Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 100.00
GEORGE ANN SMITH 4126 Washington Ave Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 100.00
JENNIFER AVERY 2923 Joyce Dr. Baton Rouge, LA 70814	10/22/2011	Election Day Worker	\$ 200.00
BETTY BANKS 4048 Fairwoods Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 100.00
ORENTHAL BROOKS 4391 W. Brookstown Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 100.00
ROSALIND CELESTINE 1512 Pecan Crossing Ave. Zachary, LA 70791	10/22/2011	Election Day Worker	\$ 200.00
LEONARD COLEMAN 5745 Nashville Ave. Baton Rouge, LA 70812	10/22/2011	Election Day Worker	\$ 100.00
JOHN COLLINS III 8930 Old Hammond Hwy Baton Rouge, LA 70809	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$1,000.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CUMULUS MEDIA 650 Wooddale Blvd. Baton Rouge, LA 70806	10/20/2011	Radio Advertisement	\$ 325.00
PATRICIA DAVIS 9747 Olympic Ave Baton Rouge, LA 70814	10/22/2011	Election Day Worker	\$ 100.00
LOIS DORSEY 3836 Baton Rouge Ave. Baton Rouge, LA 70805	10/17/2011	Phone Bank	\$ 56.00
LOIS DORSEY 3836 Baton Rouge Ave. Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 220.00
JAYDA ELBERT 3000 N. Oak St. Apt. 109 Hammond, LA 70401	10/22/2011	Election Day Worker	\$ 100.00
KIRK ELBERT 11255 Greencrest St. Baton Rouge, LA 70811	10/22/2011	Election Day Worker	\$ 100.00
ENTERPRISE RENT-A-CAR 6615 Florida Blvd. Baton Rouge, LA 70806	10/25/2011	Van for Election Day	\$ 414.60
ENTERPRISE RENT-A-CAR 6615 Florida Blvd. Baton Rouge, LA 70806	10/25/2011	Van For Election Day	\$ 335.98
3. SUBTOTAL (optional)			\$1,651.58
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
BRENDA FRANKLIN 4045 Sherwood St. Baton Rouge, LA 70805	10/17/2011	Phone Bank	\$ 56.00
BRENDA FRANKLIN 4045 Sherwood St. Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 120.00
HARLAND CLARKE P.O. Box 3398 Baton Rouge, LA 70821	10/26/2011	Check Order	\$ 17.83
JERMAINE HATCH 6420 St. Pius Ave Baton Rouge, LA 70811	10/22/2011	Election Day Worker	\$ 200.00
IRISH HIVES 8403 Frank Drive Baton Rouge, LA 70811	10/22/2011	Election Day Worker	\$ 100.00
MARCUS HIVES 8403 Frank Dr. Baton Rouge, LA 70810	10/22/2011	Election Day Worker	\$ 100.00
JANET JOHNSON 650 N. Ardenwood Apt. 1104 Baton Rouge, LA 70806	10/22/2011	Election Day Worker	\$ 100.00
SHERYL JOHNSON 6416 Greenwell Springs Road Baton Rouge, LA 70806	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$793.83
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SHERYL JOHNSON 6416 Greenwell Springs Road Baton Rouge, LA 70806	10/22/2011	Election Day Worker	\$ 100.00
MARSHA JOUBERT 5345 Landis Baton Rouge, LA 70812	10/17/2011	Phone Bank	\$ 32.00
MARSHA JOUBERT 5345 Landis Baton Rouge, LA 70812	10/22/2011	Election Day Worker	\$ 220.00
KQXL 650 Wooddale Blvd. Baton Rouge, LA 70806	10/11/2011	Remote on Election Day 10/22/2011	\$ 1,300.00
LA CAP FEDERAL CREDIT UNION P.O. Box 3398 Baton Rouge, LA 70821	10/30/2011	Monthly Check Fee	\$ 6.00
LA DEMOCRATIC PARTY 701 Government Street Baton Rouge, LA 70802	10/13/2011	Mailing	\$ 3,600.00
JERMONE MAPLE 2121 N. Lobdell Blvd. Apt. 1201 Baton Rouge, LA 70806	10/22/2011	Election Day Worker	\$ 100.00
PATSY MCKINNEY 3749 Lanier Dr. Baton Rouge, LA 70812	10/17/2011	Phone Bank	\$ 24.00
3. SUBTOTAL (optional)			\$5,382.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
MIKEY'S DONUT KING 7046 Airline Hwy Baton Rouge, LA 70805	10/22/2011	Election Day Food	\$ 39.56
D'ANDREA MILLS 8403 Frank Dr. Baton Rouge, LA 70811	10/22/2011	Election Day Worker	\$ 100.00
DOMINIQUE MILLS 8403 Frank Drive Baton Rouge, LA 70811	10/22/2011	Election Day Worker	\$ 100.00
JASMIN MONROES 8126 Branchwood Baton Rouge, LA 70811	10/22/2011	Election Day Worker	\$ 125.00
OFFICE DEPOT 7979 Florida Blvd. Baton Rouge, LA 70806	10/17/2011	Labels	\$ 113.32
CHARITA POSEY 3118 Jackson Ave. Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 100.00
TESSICA POSEY 2712 Dayton Street Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 125.00
B.J. PRENELL-JOHNSON P.O. Box 884 Baton Rouge, LA 70821	10/22/2011	Election Day Worker	\$ 100.00
3. SUBTOTAL (optional)			\$802.88
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DOMINIQUE ROBERTSON 4188 Mohican St. Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 100.00
SAMS CLUB 7685 Airline Hwy Baton Rouge, LA 70806	10/21/2011	Election Day Food/Supplies	\$ 451.65
SCREEN PRINTING EXPRESS 11386 Darryl Dr Baton Rouge, LA 70815	10/05/2011	Signs	\$ 150.42
SCREEN PRINTING EXPRESS 11386 Darryl Dr Baton Rouge, LA 70815	10/11/2011	Stakes for Signs	\$ 150.42
ROBERT STEVENS 6416 Greenwell Springs Rd Baton Rouge, LA 70806	10/22/2011	Election Day Worker	\$ 500.00
KARISSA STEWART 2238 E. Belfair Dr. Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 100.00
TONY'S SEAFOOD 5215 Plank Road Baton Rouge, LA 70806	10/21/2011	Election Day Food	\$ 41.03
UNITED STATES POSTAL SERVICE 750 Florida Blvd. Baton Rouge, LA 70821	10/05/2011	Postage	\$ 176.00
3. SUBTOTAL (optional)			\$1,669.52
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
UNITED STATES POSTAL SERVICE 750 Florida Blvd. Batpon Rouge, LA 70821	10/07/2011	Postage	\$ 132.00
UNITED STATES POSTAL SERVICE 750 Florida Blvd. Batpon Rouge, LA 70821	10/17/2011	Postage	\$ 44.00
VIVID IMAGES 2803 Sherwood Forest Blvd. Baton Rouge, LA 70816	10/13/2011	Mail Piece	\$ 1,962.00
TRINA WALTON 812 N. Acadian Thruway Baton Rouge, LA 70802	10/22/2011	Election Day Worker	\$ 350.00
CLAUDIT WARREN 3118 Jackson Ave. Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 100.00
LAMAR WATSON 4416 E. Maribel Ct. Baton Rouge, LA 70812	10/22/2011	Election Day Worker	\$ 100.00
CARLA WHITE 3525 Winnabago Dr. Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 100.00
WHOLESALE PRINTABLES 950 Executive Parkway Baton Roue, LA 70806	10/12/2011	T-Shirts	\$ 190.00
3. SUBTOTAL (optional)			\$2,978.00
4. TOTAL (optional - complete only on last page of this schedule)			

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SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
CRYSTAL WILLIAMS 9045 Kingcrest Pkwy Baton Rouge, LA 70810	10/22/2011	Election Day Worker	\$ 100.00
MELBA WILLIAMS 9045 Kingcrest Pkwy. Baton Rouge, LA 70810	10/22/2011	Election Day Worker	\$ 100.00
DEVONNE WINBUSH 4117 Tuscarora St. Baton Rouge, LA 70805	10/17/2011	Phone Bank	\$ 56.00
DEVONNE WINBUSH 4117 Tuscarora St. Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 100.00
DEVONNE WINBUSH 4117 Tuscarora St. Baton Rouge, LA 70805	10/22/2011	Election Day Worker	\$ 120.00
3. SUBTOTAL (optional)			\$476.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,753.81

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SCHEDULE E-2: OTHER DISBURSEMENTS

This schedule is used to report those disbursements that are not "expenditures"; that is, monies paid by the campaign that are not paid for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include the payment of taxes or the refund of contributions. Disbursements should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the disbursement should state the reason the payment was made by the campaign.

1. Name and Address of Recipient	2. Date(s)	3. Explanation(s)	4. Amount(s)
BRM ALPHA LEO CLUB 6935 Van Gogh Ave. Baton Rouge, LA 70806	10/15/2011	Dinner Donation	\$ 50.00
DEVELOPING OUR COMMUNITIES P.O. Box Baton Rouge, LA 77063	10/20/2011	Donation/Celebration of Hope Community Event	\$ 74.00
UTILITY PAYMENT PROCESSING 8755 Goodwood Blvd Baton Rouge, LA 70806	10/20/2011	Utility Payment for Constituent 1022 Timberside Drive	\$ 118.77
5. Total OTHER DISBURSEMENTS during this reporting period			\$ 242.77

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